



State of Arizona
Department of Education

SCHOOL FINANCE MEMORANDUM 15-061

TO: District Superintendents, District Business Managers,
Joint Technological Education District Business Managers and Superintendents

FROM: Lyle Friesen, Director of School Finance

DATE: June 1, 2015

SUBJECT: June 1, 2015 Basic calculations for Equalization Assistance Report (APOR 55-1) and
Equalization Assistance and Additional State Aid Detail Report (APOR 64-1)

Please be advised that the June 1, 2015 apportionment has been completed. The apportionment reports applicable to the FY 2015 equalization payment for your school district are posted on your district's home page of the ADE web site, available by district selection [here](#). If you need help finding or viewing these reports, please contact the ADE/IT Technology support team at (602) 542-7378 or toll free at (866) 577-9636.

The following items have been included in the June 1, 2015 APOR calculations:

- **Student Counts:** Student counts reflect the results of the most recent FY 2014 processing of student detail. If you have questions or concerns regarding the student counts, please contact the district's assigned account analyst directly. The following link takes you to the assignment of and contact information for the School Finance account analysts: [LEA Account Analyst List](#).
- **K-3 Reading:** K-3 Reading has been included in the APOR 55-1. The K-3 Reading counts can be located on page 1 of the district's APOR 55-1 report.

If your district successfully submitted its literacy plan and has yet to receive K-3 Reading funding, please email any inquiry directly to the Move on When Reading program area at: moveonwhenreading@azed.gov.

- **District Sponsored Charter School ADMS:** DSCS were paid based on 100th Day student counts data successfully submitted by 5pm, May 4, 2015

If you have any questions regarding the content of your district's current APOR reports, please send an email to the Payments Team at sfpaymentteam@azed.gov.